

State of Arizona



Campaign Finance Report

JOHN ALLEN 2008
Committee #: 200893603

Treasurer: ALLEN, TINA
5661 E Presidio Rd, Scottsdale, AZ 85254
Phone: (602) 494-1723
Email: azallen@cox.net
Candidate Name: ALLEN, JOHN
Office Sought: Corporation Commissioner

2007 Interim Report

Election Cycle: 2007-2008
Date Filed: September 13, 2007
Reporting Period: November 28, 2006-September 13, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$17.25
Cash Balance at End of Reporting Period:	\$82.75

Report ID: 28208

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$100.00	\$0.00	\$100.00	\$100.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.25	\$0.00	\$17.25	\$17.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17.25	\$0.00	\$17.25	\$17.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17.25			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	09/11/2007	\$17.25	\$17.25
Address:	13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Memo:	check printing			
Total of Operating Expenses			\$17.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17.25	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan JOHN ALLEN Original Amount of Loan: \$100.00 Original Date of Loan: 08/31/2007	08/31/2007	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$100.00

